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\$65,120.00

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY 15	UNIT Each	UNIT PRICE \$2,561.00	AMOUNT \$38,415.00
	LCS 6 - IMI Level 1_Com FFP	ıbat Systems	•		
	Develop Courseware Hour Interactivity 1 in accordan the Littoral Combat Ship (FOB: Destination PURCHASE REQUEST N	ce with the Statem LCS) 6 Independe	ent of Work (Sence Variant Co	SOW) #120343.2E for	
				NET AMT	\$38,415.00
	ACRN AA CIN: 130064371700010				\$38,415.00
PSC C	Code AJ44				
				. '	
ITEM NO 2502	SUPPLIES/SERVICES	QUANTITY 16	UNIT Each	UNIT PRICE \$4,070.00	AMOUNT \$65,120.00
	LCS 6 - IMI Level 2_Com FFP	bat Systems			
	Develop Courseware Hour Interactivity 2 in accordance the Littoral Combat Ship (I FOB: Destination PURCHASE REQUEST N	ce with the Statemo LCS) 6 Independer	ent of Work (S nce Variant Co	OW) #120343.2E for	
				NET AMT	\$65,120.00

PSC Code AJ44

ACRN AA CIN: 130064371700020

ITEM NO 2503

SUPPLIES/SERVICES

QUANTITY 254 UNIT Each UNIT PRICE \$13,799.00

AMOUNT \$3,504,946.00

LCS 6 - IMI Level 3_Combat Systems

FFP

Develop Courseware Hours of Interactive Multimedia Instruction, Level of Interactivity 3 in accordance with the Statement of Work (SOW) #120343.2E for the Littoral Combat Ship (LCS) 6 Independence Variant Courseware Development.

FOB: Destination

PURCHASE REQUEST NUMBER: 253611799

NET AMT

\$3,504,946.00

PSC Code AJ44

ITEM NO 250301

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

\$0.00

Funding for CLIN 2503

FFP

PURCHASE REQUEST NUMBER: 1300643717

NET AMT

\$0.00

ACRN AA

CIN: 130064371700030

\$1,400,000.00

ITEM NO 2504

SUPPLIES/SERVICES

QUANTITY 127

UNIT Each

UNIT PRICE \$24,161.00

AMOUNT \$3,068,447.00

LCS 6 - IMI Level 4_Combat Systems

FFP

Develop Courseware Hours of Interactive Multimedia Instruction, Level of Interactivity 4 in accordance with the Statement of Work (SOW) #120343.2E for the Littoral Combat Ship (LCS) 6 Independence Variant Courseware Development.

FOB: Destination

NET AMT

\$3,068,447.00

PSC Code AJ44

ITEM NO 250401

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

\$0.00

Funding for CLIN 2504

PURCHASE REQUEST NUMBER: 1300643717

NET AMT

\$0.00

ACRN AA

CIN: 130064371700040

\$1,400,000.00

ITEM NO 2508 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT NSP

Technical Data and Information

FFP

Not Separately Priced (NSP) and IAW DD 1423 (CDRLs).

Technical Data is to be delivered IAW Exhibits (A), (B) and (F) in support of all

CLINs (2501, 2502, 2503, 2504, and 4000).

NET AMT

\$0.00

ITEM NO 4000 SUPPLIES/SERVICES

QUANTITY 1 UNIT Each UNIT PRICE \$353,515.00

AMOUNT

\$353,515.00

SOW Revision E

FFP

RFP 4200-17-A2-0003

This CLIN incorporates the additional requirements that were added to Statement of Work (SOW) Revision E that were considered in excess of the Basic Indefinite Delivery, Indefinite Quantity (IDIQ) Contract N61340-13-D-0002 pre-priced CLIN structure.

FOB: Destination

. NET AMT

\$353,515.00

PSC Code AJ44

ITEM NO 400001

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT \$0.00

Funding for CLIN 4000

PURCHASE REQUEST NUMBER: 1300643717

NET AMT

\$0.00

ACRN AA

CIN: 130064371700050

\$200,000.00

<u>ADDITIONAL SEC B INFORMATION</u>
The LCS 6 Combat Systems Course consists of the quantities reflected in CLINs 2501, 2502, 2503, 2504, 2508, and 4000. These CLINs combined comprise one (1) complete course.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2501	Destination	Government	Destination	Government
2502	Destination	Government	Destination	Government
2503	Destination	Government	Destination	Government
250301	N/A	N/A	N/A	N/A
2504	Destination	Government	Destination	Government
250401	N/A	N/A	N/A	N/A
2508	N/A	N/A	N/A	N/A
4000	Destination	Government	Destination	Government
400001	N/A	N/A	N/A	N/A

<u>ADDITIONAL SEC E INFORMATION</u> Inspection and Acceptance for CLINs 2501, 2502, 2503, 2504, 2508, and 4000 shall be concurrent.

DELIVERY INFORMATION

			· Control of the cont	
CLIN .	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC/ CAGE
2501	04-DEC-2018	15	NAWCTSD CODE 1.3.6.1 CDR CHRISTOPHER KORN 12211 SCIENCE DRIVE ORLANDO FL 32826 407-380-4090 FOB: Destination	'N61340
2502	04-DEC-2018	16	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2503	04-DEC-2018	254	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
250301	N/A	N/A	N/A	N/A
2504	04-DEC-2018	127	NAWCTSD CODE 1.3.6.1 CDR CHRISTOPHER KORN 12211 SCIENCE DRIVE ORLANDO FL 32826 407-380-4090 FOB: Destination	N61340
250401	N/A	N/A	N/A	N/A
2508	N/A	N/A	N/A	N/A
4000	04-DEC-2018		NAWCTSD CODE 1.3.6.1 CDR CHRISTOPHER KORN 12211 SCIENCE DRIVE ORLANDO FL 32826 407-380-4090 FOB: Destination	N61340
400001	N/A	N/A	N/A	N/A

ADDITIONAL SEC F INFORMATION

Quantity Delivery of CLINs 2501, 2502, 2503, 2504, 2508, and 4000 shall be concurrent and together shall comprise the LCS 6 Combat Systems Course in one complete delivery.

These combined CLIN quantities comprise one (1) complete course as stated in Section B.

ACCOUNTING AND APPROPRIATION DATA

AA: 1771319 C4KB 255 24VCS 0 050120 2D 000000

COST CODE: A00003998572 AMOUNT: \$3,103,535.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA .	2501	130064371700010	\$38,415.00
	2502	130064371700020	\$65,120.00
	250301	130064371700030	\$1,400,000.00
	250401	130064371700040	\$1,400,000.00
	400001	130064371700050	\$200,000.00

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions, as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
 - (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
 - (1) Document type. The Contractor shall use the following document type(s). Combo
- (2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

As specified in Section E of the Delivery Order

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table* Field Name in WAWF

Data to be entered in WAWF

Pay Official DoDAAC:	HQ0338
Issue By DoDAAC:	N61340
Admin DoDAAC:	S1002A
Inspect By DoDAAC:	N/A
Ship To Code:	N61340
Ship From Code:	<u>54206</u>
Mark For Code:	N/A
Service Approver (DoDAAC):	N61340
Service Acceptor (DoDAAC):	<u>N61340</u>
Accept at Other DoDAAC:	<u>N/A</u>
LPO DoDAAC:	<u>N/A</u>
DCAA Auditor DoDAAC:	<u>HAA043</u>
Other DoDAAC(s):	<u>N/A</u>

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

-Christopher Korn at christopher.korn@navy.mil : Acceptor

-Allison Laera at allison.laera@navy.mil: View Only

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 2503, 2504, and 4000 are incrementally funded. For this/these item(s), the sum of \$3,000,000.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract

\$3,000,000.00

01 November 2017

\$2,600,000.00

01 November 2018

\$1,326,908.00

Section H - Special Contract Requirements

H.1 Information and Data Furnished By The Government

-Refer to Clause H.7 Government Furnished Information flows down from basic IDIQ. See Section J, Attachment (2) of basic contract N61340-13-D-0002 and Section J, Attachment (1) CRD, herein, for GFI applicable to Combat Systems (Fire Controlman and Electronics Technician) Training DO.

Government Furnished Information is provided with this Combat Systems (FC and ET) Training DO.

- a) Contract Specifications. There are no unique contract specifications required to be provided other than those already set forth in Section J, Attachment (2) of basic contract N61340-13-D-0002 and Section J, Attachment (1) of this DO.
- b) Contract Drawings and Data. The Government has already provided contract drawings, design agent drawings, ship construction drawings, and other design or alteration data cited or referenced in Section J, Attachment (2) of basic contract N61340-13-D-0002 and Section J, Attachment (1) of this DO for use or for contract guidance.
- c) Government Furnished Information (GFI). GFI is defined as information essential for the design, development, implementation, installation, test, operation, and interface support of the LCS 6 Combat Systems (FC and ET) Training Courseware contract. The Government will only furnish the GFI identified Section J, Attachment (2) of basic contract N61340-13-D-0002 and Section J, Attachment (1) of this DO. The GFI furnished to the contractor need not be in any particular format. Further, the Government reserves the right to revise the listing of GFI as follows:
 - 1) The Contracting Officer may at any time by written order:
 - Delete, supersede, or revise, in whole or in part data listed or specifically referenced in Section J, Attachment (2) of basic contract N61340-13-D-0002 and Section J, Attachment (1) of this DO; or
 - Add items of data or information to Section J, Attachment (2) of basic contract N61340-13-D-0002 and Section J, Attachment (1) of this DO; or
 - iii. Establish or revise due dates for items of data or information in Section J, Attachment (2) of basic contract N61340-13-D-0002 and Section J, Attachment (1) of this DO.
 - 2) The contractor shall derive data and information beyond that provided as GFI as necessary to develop courseware in accordance with SOW paragraph 1.2. In the event the contractor cannot derive data required for performance from GFI, the contractor shall provide recommendations for appropriate resolution to the Contracting Officer and proceed with resolution upon the Contracting Officer's written authorization.
 - 3) If any action taken by the Contracting Officer pursuant to subparagraphs (1) and (2) immediately above causes an increase or decrease in the costs of, or the time required for, performance of any part of the work under this contract, an equitable adjustment shall be made in the contract price and delivery schedule in accordance with procedures provided for in accordance with FAR 52.243 -1 Changes Fixed Price and/or NAVAIR clause 5252.243-9505 Engineering Changes.
- d) Except for the Government information and data specified by paragraphs (a), (b), and (c) above, the Government will not be obligated to furnish the contractor any specification, standard, drawing, technical documentation, or other publication, notwithstanding anything to the contrary in the GFI listed in Section J, Attachment (2) of basic contract N61340-13-D-0002 and Section J, Attachment (1) of this DO, the clause of Section I entitled "GOVERNMENT PROPERTY", or any other term or condition of this contract.
- e) Referenced Documentation. The Government will not be obligated to furnish Government specifications and standards, including Navy Standard and Type drawings and other technical documentation, which are referenced directly or indirectly in Section J, Attachment (2) of basic contract N61340-13-D-0002 and Section J, Attachment (1) of this DO. Such referenced documentation may be obtained as provided for in the clause of this contract entitled "GOVERNMENT PROPERTY." Commercial specifications and standards, which may be referenced are not available from Government sources and should be obtained from the publishers.
 - 1) For purposes of this delivery order, the Government classifies GFI provided as 'Existing GFI.'
 These documents are contained in a Government repository and are listed by specific titles and corresponding document numbers and dates; identified in Section J, Attachment (2) of basic

contract N61340-13-D-0002 and additional GFI captured in Section J, Attachment (1) CRD of this DO.

f) GFI Transmittal Instructions. Each transmittal of GFI will identify the associated line item number from in Section J, Attachment (2) of basic contract N61340-13-D-0002 and Section J, Attachment (1) CRD of this DO. The status report prepared by the designated GFI manager will show the date of delivery and shall be endorsed by the recipient within 2 business days of delivery in accordance with Section J, Attachment (3) GFI Transmittal.

GFI Managers (POCs) for purposes of this delivery order Ms. Lauren Wessinger, lauren.wessinger@navy.mil and Mrs. Darleen Pool, darleen.pool@navy.mil.

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

52,232-16 PROGRESS PAYMENTS (APR 2012)

The Government will make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly in amounts of \$2,500 or more approved by the Contracting Officer, under the following conditions:

(a) Computation of amounts.

- (1) Unless the Contractor requests a smaller amount, the Government will compute each progress payment as 80 percent of the Contractor's total costs incurred under this contract whether or not actually paid, plus financing payments to subcontractors (see paragraph (j) of this clause), less the sum of all previous progress payments made by the Government under this contract. The Contracting Officer will consider cost of money that would be allowable under FAR 31.205-10 as an incurred cost for progress payment purposes.
- (2) The amount of financing and other payments for supplies and services purchased directly for the contract are limited to the amounts that have been paid by cash, check, or other forms of payment, or that are determined due will be paid to subcontractors--
 - (i) In accordance with the terms and conditions of a subcontract of invoice; and
 - (ii) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.
- (3) The Government will exclude accrued costs of Contractor contributions under employee pension plans until actually paid unless--
 - (i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and
- (ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's total costs for progress payments until paid).
- (4) The Contractor shall not include the following in total costs for progress payment purposes in paragraph (a)(1) of this clause:
- (i) Costs that are not reasonable, allocable to this contract, and consistent with sound and generally accepted accounting principles and practices.
 - (ii) Costs incurred by subcontractors or suppliers.
- (iii) Costs ordinarily capitalized and subject to depreciation or amortization except for the properly depreciated or amortized portion of such costs.
 - (iv) Payments made or amounts payable to the subcontractors or suppliers, except for-
 - (A) completed work, including partial deliveries, to which the Contractor has acquired title; and
- (B) Work under cost-reimbursement or time-and-material subcontracts to which the Contractor has acquired title.
- (5) The amount of unliquidated progress payments may exceed neither (i) the progress payments made against incomplete work (including allowable unliquidated progress payments to subcontractors) nor (ii) the value, for progress payment purposes, of the incomplete work. Incomplete work shall be considered to be the supplies and services required by this contract, for which delivery and invoicing by the Contractor and acceptance by the Government are incomplete.
 - (6) The total amount of progress payments shall not exceed 80 percent of the total contract price.
- (7) If a progress payment or the unliquidated progress payments exceed the amounts permitted by subparagraphs (a)(4) or (a)(5) above, the Contractor shall repay the amount of such excess to the Government on demand.
- (8) Notwithstanding any other terms of the contract, the Contractor agrees not to request progress payments in dollar amounts of less than \$2,500. The Contracting Officer may make exceptions.
- (9) The costs applicable to items delivered, invoiced, and accepted shall not include costs in excess of the contract price of the items.
- (b) Liquidation. Except as provided in the Termination for Convenience of the Government clause, all progress payments shall be liquidated by deducting from any payment under this contract, other than advance or progress payments, the unliquidated progress payments, or 80 percent of the amount invoiced, whichever is less. The Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidation's and payments on past invoices at the reduced prices and adjusting the unliquidated progress payments

accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.

- (c) Reduction or suspension. The Contracting Officer may reduce or suspend progress payments, increase the rate of liquidation, or take a combination of these actions, after finding on substantial evidence any of the following conditions:
- (1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (f) and (g) below).
 - (2) Performance of this contract is endangered by the Contractor's --
 - (i) Failure to make progress; or
 - (ii) Unsatisfactory financial condition.
 - (3) Inventory allocated to this contract substantially exceeds reasonable requirements.
- (4) The Contractor is delinquent in payment of the costs of performing this contract in the ordinary course of business.
- (5) The fair value of the undelivered work is less than the amount of unliquidated progress payments for that work.
- (6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) above, and that rate is less than the progress payment rate stated in subparagraph (a)(1) above.
- (1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.
- (2) "Property," as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.
 - (i) Parts, materials, inventories, and work in process;
 - (ii) Special tooling and special test equipment to which the Government is to acquire title;
- (iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (ii) above; and
- (iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.
- (3) Although title to property is in the Government under this clause, other applicable clauses of this contract; e.g., the termination clauses, shall determine the handling and disposition of the property.
- (4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officer's approval, but the proceeds shall be credited against the costs of performance.
- (5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. The Contractor shall
 - (i) exclude the allocable costs of the property from the costs of contract performance, and
- (ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.
- (6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not --
 - (i) Delivered to, and accepted by, the Government under this contract; or
- (ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.
- (7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.
- (e) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is lost. (see 45.101)
- (f) Control of costs and property. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.

- (g)Reports, forms, and access to records. (1) The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information (including estimates to complete) reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.
- (2) The Contractor shall furnish estimates to complete that have been developed or updated within six months of the date of the progress payment request. The estimates to complete shall represent the Contractor's best estimate of total costs to complete all remaining contract work required under the contract. The estimates shall include sufficient detail to permit Government verification.
 - (3) Each Contractor request for progress payment shall:
- (i) Be submitted on Standard Form 1443, Contractor's Request for Progress Payment, or the electronic equivalent as required by agency regulations, in accordance with the form instructions and the contract terms; and
 - (ii) Include any additional supporting documentation requested by the Contracting Officer.
 - (h) Special terms regarding default. If this contract is terminated under the Default clause,
 - (i) the Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments and
- (ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.
 - (i) Reservations of rights.
 - (1) No payment or vesting of title under this clause shall --
 - (i) Excuse the Contractor from performance of obligations under this contract; or
 - (ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.
 - (2) The Government's rights and remedies under this clause --
- (i) Shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract; and
- (ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.
- (j) Financing payments to subcontractors. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:
 - (1) The amounts included are limited to --
 - (i) The unliquidated remainder of financing payments made; plus
 - (ii) Any unpaid subcontractor requests for financing payments.
- (2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery, or, if the subcontractor is a small business concern, 4 months.
- (3) If the financing payments are in the form or progress payments, the terms of the subcontract or interdivisional order concerning progress payments --
- (i) Are substantially similar to the terms of the clause for any subcontractor that is a large business concern, or that clause with its Alternate I for any subcontractor that is a small business concern;
 - (ii) Are at least as favorable to the Government as the terms of this clause;
 - (iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;
 - (iv) Are in conformance with the requirements of FAR 32.504(e); and
- (v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if --
 - (A) The Contractor defaults; or
 - (B) The subcontractor becomes bankrupt or insolvent.
- (4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments-
- (i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;
 - (ii) Are in conformance with the requirements of FAR 32.504(f); and
- (iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--
 - (A) The Contractor defaults; or
 - (B) The subcontractor becomes bankrupt or insolvent.

- (5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments-
- (i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Part 2 and 12;
 - (ii) Are in conformance with the requirements of FAR 32.504(g); and
- (iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--
 - (A) The Contractor defaults; or
 - (B) The subcontractor becomes bankrupt or insolvent.
- (6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern
- (7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.
- (8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been assigned and transferred to the Contractor.
- (9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in Subpart 32.113. The Contractor shall not consider the need for such financing payments as a handicap or adverse factor in the award of subcontracts.
- (k) Limitations on undefinitized contract actions. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A "contract action" is any action resulting in a contract, as defined in Subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments for undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.
- (l) Due date. The designated payment office will make progress payments on the 30th day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make a payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.
- (m) Progress payments under indefinite--delivery contracts. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.

Section J - List of Documents, Exhibits and Other Attachments

LIST OF EXHIBITS

LIST OF EXH	18113		
Exhibit (A)	A001, Scientific and Technical Reports (Vendor Integrity	2	29 Mar 2017
	Statement, including Annex 1.1)		
	A002, Operations Security (OPSEC) Plan	1	29 Mar 2017
	A003, Revisions to Existing Government Documents	1.	29 Mar 2017
Exhibit (B)	B001, Contractor's Progress, Status & Management Report	1	29 Mar 2017
, ,	(Monthly Progress Report)		
	B002, Conference Agenda	1	29 Mar 2017
	B003, Conference Minutes	1	29 Mar 2017
	B004, Technical and Management Work Plan (Integrated	1	29 Mar 2017
	Management Plan (IMP))		
	B005, Integrated Master Schedule (IMS)	1	29 Mar 2017
Exhibit (F)	F001, Instructional Media Design Package (Course Logic Flow	1	29 Mar 2017
, ,	Diagrams)		
	F002, Instructional Media Design Package (Lesson Specification	1	29 Mar 2017
	Report)		
	F003, Instructional Media Package (Script / Storyboards)	1	29 Mar 2017
	F004, Instructional Media Package (On-Screen Lesson / Reviews)	1	29 Mar 2017
	F005, Test Package (Learner Assessment Package)	1	29 Mar 2017
	F006, Training Conduct Support Document (Lesson Plans)	1	29 Mar 2017
	F007, Training Conduct Support Document (Trainee Guides)	1	29 Mar 2017
	F008, Instructional Media Package (Instructional Media Files)	1	29 Mar 2017
	F009, Training System Support Document (LCS Operator,	1	29 Mar 2017
	Administrator, Facilitator Handbook)		
	F010, Instructional Media Design Package	1	29 Mar 2017

LIST OF ATTACHMENTS

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment # 1	Courseware Requirement Description (CRD) Revision A	10 (including cover)	10 Mar 2017
Attachment #2	Style Guide	46	14 Nov 2016
Attachment #3	GFI Transmittal Tracking Sheet Revision A	6	24 Apr 2017
Attachment #4	GFI Technical Data	152 Files	N/A
Attachment #5	Combat Systems TLOs and JDTA Revision B	5 Worksheets	12 Apr 2017

ATTACHMENT 1 CRD

N61340-13-D-0002 Delivery Order N6134017F0045 FOR THE

LITTORAL COMBAT SHIP - 6 INDEPENDENCE VARIANT COURSEWARE REQUIREMENTS DESCRIPTION

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstending any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

	A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:					ER TRAINING DA	TA			
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TOTAL PRICE

	CONTRACT DATA REQUIREMENTS LIST (1 Data Item)							
A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	B, EXHIBIT	C. CATEGORY:	OTHER TRAINING DATA					
D. SYSTEM/ITEM LCS TRAINING COURSEW	VARE E. CONTRACT	/PR NO. 0-13-D-0002	F. CONTRACTOR CUBIC SIMULATION	SYSTEMS				
16. REMARKS (Continued)	•							
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DD FORM 1423-1, FEB 2001

Page 2 of 3 Pages

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item 4
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
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FOR THE CONTRACTOR

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1.1 ANNEX TO EXHIBIT A – SOFTWARE VENDOR INTEGRITY STATEMENT

DESCRIPTION

The Vendor Integrity Statement for software shall be a written and signed contractor certification that assures that each trainer application software delivered to the Government has been examined according to National Industrial Security Program Operating Manual (NISPOM), paragraph 8.302 and certified in accordance with NISPOM paragraph 8.201. The results of the examinations must indicate that the software has no elements that might be detrimental to the secure operation of the resource operating system. Elements detrimental to the secure operation include:

- a. Malicious code
- b. Trojans, worms, logic bombs, and other computer viruses
- c. Backdoors
- d. Ad-ware, Spy-ware, or web bugs that have the ability to track user behavior
- e. Code that permits functions that are beyond the actual publicized intent of application capability
- f. Software that will not function properly with the operating system configured securely

BACKGROUND

Appendix C of the NISPOM defines the Evaluated Products List as an inventory of operating systems that has been evaluated against criteria found in DoD 5200.28-STD. Information Assurance policy (DoDD 8500.1) requires that IA-enabled products (such as operating systems) comply with the evaluation and validation requirements of National Security Telecommunications and Information Systems Security Policy Number 11. DoDD 8500.1, Information Assurance, superceded DoD 5200.28-STD. Paragraph 4.18 of DoD 8500.1 requires that IA-enabled IT products incorporated into DoD information systems be configured in accordance with DoD-approved security configuration guidelines.

CONTENT AND FORMAT

The Vendor Integrity Statements for trainer application software shall consist of the following certification, dated and signed by an authorized representative of the contractor, on company letterhead:

TO: NAVAIR Orlando

RE: Vendor Integrity Statement for Software for Device XXXXX, under Contract N61339- XX-X-XXXX

I certify that for xxxx software, version xx, there are no elements that might be detrimental to the secure operation of the resource operating system. The software runs with the operating system configured according to NISPOM paragraph 8.201, Certification Process.

Signed

Company Representative

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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DD FORM 1423-1, FEB 2001

Page 2 of 3 Pages

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
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- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

DD FORM 1423-1, FEB 2001

Form Approved OMB No. 0704-0188

17. PRICE GROUP

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Page 2 of 3 Pages

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010,12-M for detailed instructions.)

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17. PRICE GROUP

18. ESTIMATED **TOTAL PRICE**

A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	B. EXHIBIT	₹	C. CATEGORY:		TRAINING	DATA		
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INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- item J. Date CDRL was approved.
- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item 4.
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
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- Item 8. Specify requirement for approval of a draft before preparation of the final data item.
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FOR THE CONTRACTOR

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- a. Group I. Definition Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

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d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for falling to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the

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17, PRICE GROUP

18, ESTIMATED

TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)									
A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	B. EXHIBIT	C. CATEGORY:	OTHER	TRAINING DATA					
D. SYSTEM/ITEM LCS TRAINING COURSEW	E. CON	ITRACT/PR NO. N61340-13-D-0002	F. CONTRAC	CTOR CUBIC SIMULATIO	N SYSTEMS				
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Page 2 of 3 Pages

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
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(1 Data Item)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

18, ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGOR		TRAINING DATA	
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Page 2 of 3 Pages

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
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18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)								
A. CONTRACT LINE ITEM NO. B. EXHIBIT 2108, 2208, 2308, 2408, 2508		BIT	C. CATEGORY:	OTHER	TRAINING DATA			
2,4,5,5,5		E. CONTRACT N61340	/PR NO.)-13-D-0002	F. CONTRA	CTOR CUBIC SIMULATION SYSTEMS			

16. REMARKS (Continued)

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item 4.
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
- Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8. Specify requirement for approval of a draft before preparation of the final data item.
- Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10, Specify number of times data items are to be delivered.
- Item 11. Specify as-of date of data item, when applicable.
- Item 12. Specify when first submittal is required.
- Item 13. Specify when subsequent submittals are required, when applicable.
- Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15. Enter total number of draft/final copies to be delivered.
- Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

- Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.
- a. Group I. Definition Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

(1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	B. EXHII	BIT B	C. CATEGORY:	OTHER	TRAINING DATA
D. SYSTEM/ITEM LCS TRAINING COURSEW	/ARE	E. CONTRACT N61340	/PR NO.)-13-D-0002	F. CONTRA	CTOR CUBIC SIMULATION SYSTEMS

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
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- Item 10. Specify number of times data items are to be delivered.
- Item 11. Specify as-of date of data item, when applicable.
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FOR THE CONTRACTOR

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b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

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Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

(1 Data Item)

Form Approved OMB No. 0704-0188

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17. PRICE GROUP 18, ESTIMATED TOTAL PRICE

	CONTR	ACT DATA REQUI	REMENTS	LIST		
A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	B. EXHIBIT	C. CATEGORY:	OTHER	TRAINING DATA		
D. SYSTEM/ITEM	E. CONTRA	ACT/PR NO.	F. CONTRA	CTOR CUBIC SIMULATIO	NI SVSTEM	2
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(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
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Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

(1 Data Item)

Form Approved OMB No. 0704-0188

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A. CONTRACT L		B. EXHIB	F	C. CATEGORY:	отн	TRAINING DA	TA		
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	9. DIST STATEMENT			12. DATE OF FIRST SUI		14. DISTRIBU			
7, DD 250 REQ	9. DIST STATEMENT	10, FREQUI	ENCY FIME/R	SEE BLK	14.		. COPIES	;	
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8. app code N/A	D	11. AS OF	DATE	SEE BLK	4,7,55,12522	Draft	Reg	Repro	
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17. PRICE GROUP

18. ESTIMATED

TOTAL PRICE

	CONTRA	CT DATA REQUI	REMENTS	LIST	
A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	B. EXHIBIT	C. CATEGORY:	OTHER	TRAINING DATA	
D. SYSTEM/ITEM LCS TRAINING COURSEW.	E. CONTRAC		F. CONTRAC	TOR CUBIC SIMULATION	ON SYSTEMS
16. REMARKS (Continued)					
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DD FORM 1423-1, FEB 2001					Page 2 of 3 Pages

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item 4.
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
- Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8. Specify requirement for approval of a draft before preparation of the final data item.
- Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10. Specify number of times data items are to be delivered.
- Item 11. Specify as-of date of data item, when applicable.
- Item 12. Specify when first submittal is required.
- Item 13. Specify when subsequent submittals are required, when applicable.
- Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15. Enter total number of draft/final copies to be delivered.
- Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

- Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.
- a. Group I. Definition Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

(1 Data Item)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstending any other provision of law, no person shall be subject to any penalty for falling to comply with a collection of information if it does not display a currently valid OMS control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: 2108 2208 2308 2408 2508 F TDP TM OTHER TRAINING DATA									
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	CONTRACT DATA REQUIREMENTS LIST (1 Data Item)									
A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	B. EXHIBIT	C. CATEGORY		TRAINING DATA						
D. SYSTEM/ITEM LCS TRAINING COURSEW	1	RACT/PR NO. 1340-13-D-0002	F. CONTRAC	CTOR CUBIC SIMULATION SYSTEMS	3					
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(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

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- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
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A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	в. ехнівіт F	10	C. CATEGORY:	OTHER	TRAINING DATA			_
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(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

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FOR THE CONTRACTOR

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Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

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Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

(1 Data Item)

Form Approved OMB No. 0704-0188

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	CONT	RACT DATA REQU		LIST
A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	B. EXHIBIT	C. CATEGORY:	OTHER	TRAINING DATA
D. SYSTEM/ITEM LCS TRAINING COURSEWA		ACT/PR NO. 1340-13-D-0002	F. CONTRA	CTOR CUBIC SIMULATION SYSTEMS
16. REMARKS (Continued)				
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(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
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Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

(1 Data Item)

DD FORM 1423-1, FEB 2001

Form Approved OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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	CONTRA	CONTRACT DATA REQUIREMENTS LIST (1 Data Item)									
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(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
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(1 Data Item)

Form Approved OMB No. 0704-0188

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D. SYSTEM/ITEM LCS TRAINING COURSEW	⊥ VARE	E. CONTRACT	/PR NO.)-13-D-0002	F. CONTRA	CTOR CUBIC SIMULATION SYSTEMS
16. REMARKS (Continued)					

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning,""Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
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- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
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Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

(1 Data Item)

Form Approved OMB No. 0704-0188

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17. PRICE GROUP

18. ESTIMATED

TOTAL PRICE

	CONTRAC	T DATA REQU		LIST
A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	BIT F	C. CATEGORY:	nOTHER	TRAINING DATA
D. SYSTEM/ITEM LCS TRAINING COURSEWARE	E. CONTRACT	/PR NO.)-13-D-0002	F. CONTRAC	CTOR CUBIC SIMULATION SYSTEMS
16. REMARKS (Continued)				
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of 3 Pages

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

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- Item B. Self-explanatory.
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17. PRICE GROUP 18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 2108, 2208, 2308, 2408, 2508	B. EXHIB	BIT F	C. CATEGOR		TRAINING DATA	
D. SYSTEM/ITEM LCS TRAINING COURSEW	ADE	E. CONTRACT	/PR NO.)-13-D-0002	F. CONTRA	CTOR CUBIC SIMULATION	ON SYSTEMS
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(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

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Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMS control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT L		B. EXHIE			TM	TRAINING DATA					
	308, 2408, 2508		F TDP E. CONTRACT/PR NO.								
D. SYSTEM/ITE							RACTOR	J QVQʻ	ттилс		
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM					3, SUBTITI.			D. 4 ~~		
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	Acquisition Document No.	.)	5. CONTRACT REF		RA 3.2.4.1		6. REQUIRING OFFICE NAWCT	SD IS	D		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQU	ENCY	12. DAT	E OF FIRST SUE	MISSION	14. DISTRIBU	ITION			
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16. REMARKS							NAWCTSD PJM			1	
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236a 236b	2.3.6.e, 2.3.7, 2.3.11	. 2.3.11,a	c, 2.3.11.e, 2.3.	11.f, 2.3	3.11.i, 2.4.4,	AND	NAWCTSD LEAD ISD			1	
2.4.4.d APPLY	2.570.4, 2.611,	,	, ,				NAWCTSD PCO			1	
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18. ESTIMATED TOTAL PRICE

	CONTRAC	T DATA REQU (1 Data Item)	REMENTS	LIST			
CONTRACT LINE ITEM NO. 108, 2208, 2308, 2408, 2508	F	C. CATEGORY:		TRAINING DATA			
SYSTEM/ITEM LCS TRAINING COURSEWARE	E. CONTRACT	t/pr no. 0-13-D-0002	F. CONTRA	CTOR CUBIC SIM	ULATION S	SYSTEMS	
REMARKS (Continued)	<u> </u>		<u> </u>				
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(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item 4.
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
- Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8. Specify requirement for approval of a draft before preparation of the final data item.
- Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10. Specify number of times data items are to be delivered.
- Item 11. Specify as-of date of data item, when applicable.
- Item 12. Specify when first submittal is required.
- Item 13. Specify when subsequent submittals are required, when applicable.
- Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15. Enter total number of draft/final copies to be delivered.
- Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

- Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.
- a. Group I. Definition Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.